

SPU's

Work Order ID 50302 - 2

July 14, 2009 11:45:26 AM



Item ID: D3141-1
Revision ID: A
Item Name: Spring
Start Date: 7/15/09 Start Qty: 10.00
Required Date: 7/15/09 Req'd Qty: 10.00
Reference:

Accept

Setup Start Stop

Cust Item ID:
Customer:

8/10

Approvals: Process Plan: C209/07/14 Date: Tooling: Date: Run Start Stop
QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3141	Rev A								

100 PURCHASING 0.00
Purchasing Memo 0.00
Purchasing Issue P/O: 10074 ☐ Make as per dwg D3141 ☐ Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) ☐ Material release note required

C209/07/15 10

110 Receive & Inspect for Damage & Mat'l Certs 0.00
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

AO 9/7/23 (8)

120 QC6- Inspect dimensions to drawing 0.00
QC Memo 0.00
Quality Control

=> 809/08/24

(XS) f

Work Order ID 50302

July 14, 2009 11:45:26 AM

Page 2

Item ID: D3141-1

Accept

Setup Start

Revision ID: A

Stop

Item Name: Spring

Start Date: 7/15/09 Start Qty: 10.00

Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 10.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 67

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

W. A. St. 24

09/17/09 (8)

09/07/27

July 14, 2009 11:45:25 AM

Work Order ID: 50302



Parent Item: D3141-1RevA





Parent Item Name: Spring

Start Date: 7/15/09**Required Date: 7/15/09**

Comments:

Start Qty: 10.00

Required Qty: 10.00

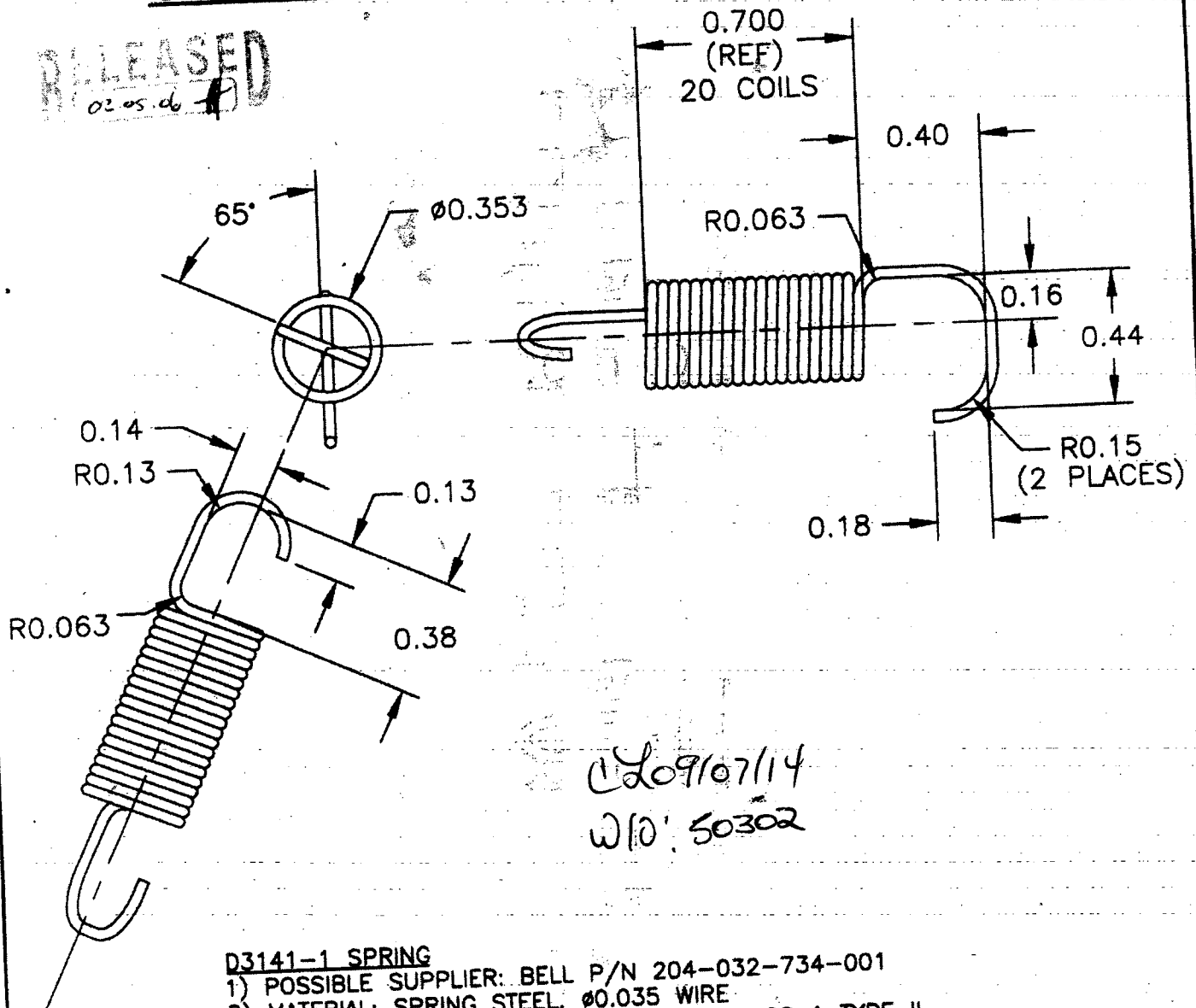
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
204032734001		Purchased	No			110	Each	0.0000	10.0000			
										8	PC 4/7/23	
Spring #204-032-734-001												

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01



CL 09/07/14
W/O: 50302

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 20, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-002555

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7977 7805 0231

Shipping Instructions: Attn: Chantal . Shipped with
SO09-01003

Customer P.O. Number: PO10074

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	204-032-734-001	SPRING	Shipping Area	8	Each		LT-09-008592

Sales Order Number: SO09-01017.002

Eagle PO Number PO-09-001609.2

Comments

Sales Order Number

2009001017

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	2.00	0.00
204-032-734-001	SPRING	10.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008592



Sold To: SO09-01017.002

Sold Date: 7/20/2009 9:26:43PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 8.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 20, 2009

Lic. No./Stamp

Inspector

C. Taylor

Eagle
6-81 73

Maintenance Release

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001609

COPY
STOCKROOM

LINENO
000002

CO-OP PICK TICKET
DATE 17/07/09
S/A NO. 000357253

ITEM NUMBER
204-032-734-001

KEYWORD
SPRING

QTY 8
UM EA

BIN LOCATION
C-AC12H5

PRI
A99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 25/07/09



PICK TICKET NO. CAN1002233

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001609

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000002 17/07/09 000357253

ITEM NUMBER
204-032-734-001

KEYWORD
SPRING

QTY 8
UM EA

BIN LOCATION
C-AC12H5

PRI
A99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 25/07/09



PICK TICKET NO. CAN1002233



ORDER NO. 09-001609



LINENO. 000002



ITEMNO. 204-032-734-001



QTY 8



UM EA